APPENDIX E

COMMENT DEFINITIONS

COMMENT

CATEGORY Example

Adherence to Int. Stds. Code is not in compliance to Software Standards and Procedures Manual.

Adherence to Gov't Stds. 2168 is on contract, yet they have no software quality program.

Completeness The finial version of SRS has TBD's throughout the document.

Consistency They have described the item as a Joy Stick throughout the document and in

one

paragraph they call the item the Control Stick.

Correctness The requirement in the SRS requires the distance to be within 5 miles;

however, in the design the check is 5 kilometers.

Cost\Schedule You attend an SSR and the contractor is proposing 12 months for a 100KSLOC

job, your analysis says 36 months.

Efficiency In a real-time organic based system, no effort was taken to use the available

math coprocessor.

Functionality While witnessing a test, you notice the user interface is extremely cumbersome.

Maintainability There are no procedures to minimize the depth of nesting in the source code.

Management The contractor has only one SQA person for a I000KSLOC embedded system

that is currently in design stage.

Reliability There are no procedures to ensure there are error handlers for critical units.

Security During a Preaward survey for the Army's new Command and Control System,

you note the company has never developed a classified system or worked with

classified material.

Safety You believe that the proposed Software Change to increase the systems

capabilities may have an impact on the radiation levels the sensor emits while personnel are nearby; however, the contractor did not address this safety issue.

Testability The requirement is for a user friendly interface. You know this is not specific

enough to be testable.

Traceability As you review the SDD you discover they left out SRS requirement .2.10.3.

Understandability After reading a paragraph in the SDP several times, you come to the

Conclusion it could be misinterpreted to mean several different things.